

IPR: Supplier Information Service (SIS)/Risk Assessment Management Program (RAMP)

October 27, 1999, 10-11am

SIS - briefed by Jim Rardon, Project Officer (PO), to Mike Williams, DCMC Information Officer.

Others present: Bob Kennedy (OC Functional Sponsor), Cynthia Reichardt (OC Functional Sponsor), Andrew Blaher (Acting ABA Team Chief), Donna Faulhaber (ABO Team Chief), Ron Dipadova (CIC) and Tory Baggiano (Analyst)

IPR Meeting Minutes (*Action Items in blue Italics*):

Overview

- Jim introduced the SIS/RAMP Briefing Charts.
- The charts included a SIS Increment 3.0 & RAMP Architecture, a Supplier Access Management (SAM) Architecture, a RAMP Increment 3.0 Architecture, Revised SIS 3.0 timeline, SIS 3.0 Recommendations, and SIS 3.0 Costs.

Architecture

- Jim addressed slide 3, SIS 3.0 & RAMP Architecture, slide 4, Supplier Access Management (SAM) Architecture, and slide 5, RAMP Architecture.
- Slide 3 illustrates the differences between the current (old) SIS modules (CSS1.0.2a/PASS6.0/CAL) data flow and new SIS 3.0 modules (CSS 2.0/PASS7.0/CAL) data flow.
- Some of the 3.0 improvements are: single password user access (users now need up to three), automatic security checks/reviews, password aging, password format, accounts lock after 3 failed attempts to logon, and idle time-out features.

Schedule

- Slide 6 addresses the SIS 3.0 program schedule.
- CSS 2.0, Netscape Enterprise Web server and SAM (a web-site that allows users to request SIS passwords automatically) portions were FT and Y2K certified 9/99, and ET/OT certified 10/99.
- The Risk Assessment Management Program (RAMP) module will undergo a design review in early 11/99, is projected to complete development 12/99, testing 4/00 and deployment by 8/1/00.

Recommendation/Action

- As Testing on CSS V2.0 and SAM is complete, Jim recommended to deploy SAM.
- To deploy SAM, need Netscape Enterprise Web Server with SSL, set up DoDAAC Security Agents (TASO) and DoDAAC Functional Agents.
- *Mike approved the action to complete the stand-up of CSS/SAM by 11/30/99 and to begin using the system on 1/15/00. Also, explore opportunities to expand SAM to all DCMC-hosted applications.*
- Mike stated that if the Netscape Enterprise server "blows up", can easily go back to the Oracle server.
- Jim stated that he is confident after testing that the Netscape Enterprise server will function properly.

Cost

- Reference the cost chart, slide 10, for detailed monthly cost projection breakouts for 10/99 through 4/00.
- Jim stated all is on schedule to spend the balance of the money (\$ 394,408) by 4/00 to complete the project (ahead of schedule).
- However, did not budget for maintenance in FY00 as of yet for 05/00 through 9/00, projected to be about \$20k a month totaling \$100k.

- Jim also stated that about \$40k (two man months) is needed for SAM in FY00 to complete program documentation and implementation.
- *Mike tasked Jim to ask John Schade, SIS Contractor (Synergy) to provide a FY00 cost breakout for:*
 - 1) *SAM Implementation*
 - 2) *SAM Documentation*
 - 3) *Ballpark estimate for new SAM Functionality (DLA user IDs and tying the system in to many other DCMC applications).*
- Mike stated that when the \$100k is needed in March, it will probably be available and, will revisit the additional \$40k in the future.